

City Of Belen

216xx

2.16.1934.

Starting of a Fire Dept Building Fund

Water line to Procopio Garcia

Extension of Sewer line to Tim Baca's Filling Station.

New Water Rates started March 15th 1933

schedule; old minimum \$ 2.75

5,000 gal.

new rate; \$ 2.50

5,000 gal.

from 5-10,000 gal. 20¢ M

above 10,000 " 15¢ M

Hydrant Rate minimum \$ 1.50

new rate minimum \$ 1.25

from 2,500 gal to 10,000 gal

20¢ M

above 10,000 15¢ M

N w electric light rates formerly minimum \$ 1.50 new rate \$ 1.25

K.W. " charge

18¢ " "

16¢ K.W.

Residences

(part side add)

2 streets opened in old town also straightend Ross Ave. to old Town hall and widened at a very small cost.

opening of Castillo street near water tower, pending for 5 years.

retired 3,000 water bonds 6 months ahead of time at a cost of 94.
at the present will retire 2 more sewer bonds which are due on July first
total retired \$ 5,000 these past two years will retire \$ 2,000 more
on July first. total Bonds retired during the last 4 years \$ 11,000.00
two bonds called now \$ 2,000.00
for July first(half on deposit now) \$ 2,000.00

\$ 15,000.00

Note time we have gone through these last 4 years, worst depression in history .

Projects worked out in connection with the C.W. A.

deepened drainage ditch through town

graveled good part of City Streets ,

Cleaning and fixing City Park filling old Pond, will put water lines in park, for different organizations which will plant shrubs and flowers.

procuring of Government emergency landing Field .

widening of Main Street entire length through town also known as highway 85. at the present only 20 ft are paved, will add at least 10 ft more on each side, and work to be started within the next 30 days pending final

City of Salem

approvement by the Federal Government.

City Engineer Mr. Cantelou is in Washington at the presentt working to get loan of \$ 47,000.00 for the extension of our water and sewer lines these bonds will bear a very low rate of interest , only 70% will have to be paid back, no additional taxes for these revenue bonds but will have to be paid back from the earnings of the water dept.

If succesful will mean quite a number of men to be put to work. the trip to Washigton was financed by business interest of our town and no money was spent from the water dept.

Certificate of Award

THE MAYOR
OF THE CITY OF
BELEN, NEW MEXICO

WHEREAS, Reposing confidence and special trust in the ability of HOLLIS WILSON
who did carefully and diligently discharge the duties of CHAIRMAN AIRPORT COMMISSION thereby
contributing to the growth and progress of the City of Belen, and WHEREAS, the good citizenship qualities of the
recipient of this award are recognized.

NOW THEREFORE, I, MAYOR CARTER M. WAID, do hereby issue this award in gratitude and recognition of
service to the City of Belen.

IN WITNESS WHEREOF, I have hereunto set my hand

and seal this 20th day of April, 1967.

Carter M. Waid
MAYOR CARTER M. WAID



MAYOR
H. L. Wilson
TRUSTEES
A. B. Garcia
Earl McManis
W. F. Kraft
CITY ATTORNEY
Filo M. Sedillo



CITY CLERK'S OFFICE
Phone UN 4-8221

TOWN OF BELEN

BELEN, NEW MEXICO

Reconciliation Statement Town of Belen Accounts April 30, 1962

Bal. 3-31-62	Receipts	Disbursements	Bal. 4-30-62
\$2,228.22	6,370.96 3,000.00 (Loan)	\$11,156.06	443.12 General Fund
2,291.34			
2,019.34	9,439.96	9.165.52	\$2,293.78 W&S Fund
\$46,278.61	-0-	28,572.56	\$17,572.56 Bldg Acct Fund
2,493.96	275.00	15.00	2,756.96 Meter Fund
2724.00	1,006.00	-0-	3,730.00 Rev. Bond Reserve Fd
2,231.26	-0-	-0-	2,231.26 Rec. Bond & Int. Fund
4,639.40	1,240.25	4,272.50	1,607.15 Paving #1
8,651.04	1,569.47	8,500.00	1,720.51 Paving #3
6,213.74	-0-	220.00	5,993.74 Interest Fund
4,755.46	-0-	416.00	4,339.46 Fire Fund
175.11	-0-	-0-	175.11 Conservancy Fund
1.173.87	696.50	511.32	1,359.05 Juv. Rec. Fund
9,228.40	-0-	-0-	9,228.40 Sinking Fund
323.94	-0-	-0-	323.94 Spray Fund

RECEIVED
 OF THE
 TOWN OF BELEN
 N. M.
 THE SUM OF
 \$10.29
 PAID TO
 THE TOWN OF BELEN
 N. M.
 BY
 J. T. BROWN



TOWN OF BELEN
 BELLE, N. M.

TOWN OF BELEN
 N. M.
 THE SUM OF
 \$10.29
 PAID TO
 THE TOWN OF BELEN
 N. M.
 BY
 J. T. BROWN

Street. Lincoln

There was no

before - not and now

1st Claimed to Expense

in the money

Don't want it more it's

London now, want to

see from Power & Hake

to pay for 14 tax

can't you. I want to show

me where we are 1 more

extra for Electric. Has

not enough with money

got

Property Shop

10-29-59

Did not know

after 6 yrs as

what he had a vote

Statement by

Dennis Cooper

about the will Dept

The Brooke & Emily

Cans removed

the 2 yrs

before in this year

before & last 2

12000.00
3700.00
16140.5
22147.5
1000.00
3200.00
28728.80

FELLOW CITIZENS, THIS IS YOUR PRESENT MAYOR HOLLIS WILSON SPEAKING TO
YOU FOR THE LAST TIME BEFORE YOU GO TO VOTE TODAY. ASKING YOUR SUPPORT
FOR THE CITIZENS TICKET. FOR COUNCEL MEN, VICENTY D. CHAVEZ AND W.F.
KRAFT, ALSO MYSELF AS MAYOR. I AM AGAIN ASKING YOU YOUR SUPPORT ON
A TWO YEAR RECORD THAT WE ARE VERY PROUD OF. I HAVE IN THE LAST MONTH
LISTED MANY THINGS THIS ADMINISTRATION HAS DONE FOR BELEN, SOME THINGS
I HAVE MISSED @@@ BUT I JUST WOULD LIKE TO MENTION ANOTHER SMALL THING
THAT WE DID TO SHOW THAT WE ARE DOING EVERYTHING TO SAVE MONEY FOR
OUR TOWN. WE CHANGED OUR MEETING NIGHT FROM THE SECOND TUESDAY
NIGHT TO THE FIRST MONDAY NIGHT OF EACH MONTH FOR ONE REASON.
BY HAVING OUR MEETING EARLY IN THE MONTH WE COULD TAKE ADVANTAGE
OF CASH DISCOUNTS OFFERED BY OUR SUPPLIERS. THIS MEANS MANY DOLLARS
SAVED FOR OUR TOWN, ~~ANY~~ ANY OTHER ADMINISTRATION COULD HAVE DONE
THIS SIMPLE THING BUT NO ONE DID.

THE TOWN OF BELEN HAD FIVE SEWERAGE PUMPING STATIONS THAT WAS
DESIGNED TO WORK AUTOMATICALLY, WHEN THIS ADMINISTRATION TOOK OVER
NOT ONE OF THESE PUMPS WERE WORKING. WE HAVE PUT ALL THESE PUMPS
BACK IN OPERATION, AND THEY ARE OPERATING TODAY.

I READ A POLITICAL ADVERTISEMENT ~~FOR~~ FOR THE SO CALLED PROGRESSEVE TICKET
AND IT STATED THAT MR. NEEL ALEXANDER WANTS TO STAND ON HIS RECORD.
I THINK HE SHOULD HAVE TO STAND ON HIS RECORD, IF HE WANTS TO OR NOT.
FOLLOWING NEEL ALEXANDER INTO OFFICE, LET ME TELL YOU HOW HIS
RECORD SHOWED UP FOR US THAT HAD TO TRY TO MEET OUR FINICIAL
OBLIGATIONS TO THE PUBLIC. THESE ARE FACTS.

I. WE WERE LEFT WITH APP. ~~37000.00~~ 3700.00 WORTH OF CHECKS THAT WERE
MADE OUT, SIGNED BY ALEXANDER, ~~COUNTERSIGNED BY NESTOR CALLECOS~~
AND COULD NOT BE PAID BECOUSE THERE WAS NOT FUNDS TO COVER THEM.
WE HAD TO MAKE THEM GOOD.

TWO FUNDS WERE IN THE RED WHEN WE TOOK OVER. THE GENERAL FUND WAS

INTERSTATE FREIGHT CARRIERS CONFERENCE, Inc., Agent
LOCAL AND JOINT FREIGHT TARIFF NO. I-E

MF-I.C.C. No. 7

11TH REVISED PAGE 216
CANCELS
10TH REVISED PAGE 216

SECTION 3 ALTERNATING COMMODITY RATES - (CONTINUED)

SEE PAGE 190 FOR APPLICATION.

EXCEPT AS OTHERWISE PROVIDED, RATES ARE IN CENTS PER 100 POUNDS.

SEE "ALPHABETICAL INDEX OF POINTS FROM AND TO WHICH RATES APPLY" AND ITEM 500 FOR POINTS DESIGNATED BY GROUP NUMBERS.
THE NUMBER PREFIXED TO A STATION NAME IS ITS INDEX NUMBER.

COMMODITY	FROM	TO	RATE	MIN. WT. IN LBS.	ITEM
CARRIERS, SECOND HAND, EMPTY, RETURNED, VIZ.: CYLINDERS (OLD), WROUGHT IRON OR STEEL, BRAZED WELDED OR SEAMLESS, FOR THE SHIPPING OF COMPRESSED AIR OR GASES OR LIQUIDS UNDER PRESSURE, EMPTY. (SUBJECT TO NOTE)	1780 LOS ANGELES..CALIF.	6070 PHOENIXARIZ.	98 85 76	LT 5,000 10,000	3440
	GROUP 11 (LOS ANGELES).. GROUP 13 (SAN DIEGO)....	6070 PHOENIXARIZ.	65	15,000	
	6070 PHOENIXARIZ.	GROUP 11 (LOS ANGELES) GROUP 12 (L.A.HARBOR) GROUP 13 (SAN DIEGO)	① 61 ② 63	15,000 15,000	
	8830 WHITE SANDS MISSILE RANGE ...N.M.	GROUP 11 (LOS ANGELES)	169	25,000	
CARRIERS, SHIPPING, BOTTLE (BOTTLE CARRYING BOXES OR CRATES), NEW, WOODEN, OR WOOD AND METAL OR RUBBER COMBINED, SET-UP.	8840 EL PASOTEXAS	GROUP 10 (SAN FRANCISCO)	263	20,000	3445
		GROUP 11 (LOS ANGELES) GROUP 12 (L.A.HARBOR) GROUP 13 (SAN DIEGO)	207	20,000	
CASKET OR COFFIN MATERIAL, WOODEN, IN THE WHITE, K.D., CONSISTING OF SIDES, ENDS, CORNERS, TOP FRAMES OR PANELS, BUILT UP BUT REQUIRING FURTHER MITERING. (DOCKET 5314)	913A CLOVERDALE..CALIF.	6070 PHOENIXARIZ.	214	20,000	3447
CEMENT, FELT BASE CARPETING LIQUID, IN METAL CANS, BOXED, OR IN BARRELS OR KITS. CEMENT, VIZ.: ACCOUSTICAL TILE (IN PACK- FACING TILE (AGES AS LINOLEUM (PRESCRIB- WALLBOARD (ED IN (NMFC	GROUP 11 (LOS ANGELES). GROUP 12 (L.A.HARBOR). GROUP 13 (SAN DIEGO)	GROUP 16 (PHOENIX)..... 7050 TUCSONARIZ. 7410 DOUGLASARIZ.	98 60½ 107 143	30,000 42,000 30,000 30,000	3450
	GROUP 13 (SAN DIEGO)	5510 ALBUQUERQUE...N.M. 8840 EL PASOTEXAS	111	40,000	
	GROUP 11 (LOS ANGELES) GROUP 12 (L.A. HARBOR)	5510 ALBUQUERQUE...N.M. 8840 EL PASOTEXAS	111	40,000	
	GROUP 10 (SAN FRANCISCO)	5510 ALBUQUERQUE...N.M. 8840 EL PASOTEXAS	166	40,000	
		6070 PHOENIXARIZ. 7050 TUCSON"	131 136	30,000 30,000	
CEREAL FOOD PREPARATIONS, VIZ.: CEREALS, NOI, COOKED, FLAKED, AND COMPRESSED.	GROUP 10 (SAN FRANCISCO)	8050 SANTA FEN.M. 8140 LAS VEGAS"	166	40,000	3460
		8250 RATON"			
CHARCOAL BRIQUETTES OR PELLETS, IN BAGS, CHARCOAL, WOOD, NOI, NOT ACTIVATED.	6390 SAN LUISARIZ.	GROUP 10 (SAN FRANCISCO)	90	40,000	3470
	7050 TUCSONARIZ. 7230 NOGALES		111	40,000	
	6390 SAN LUISARIZ.	GROUP 11 (LOS ANGELES) GROUP 12 (L.A. HARBOR) GROUP 13 (SAN DIEGO)	46	40,000	
	6420 AJOARIZ. 7410 DOUGLAS" 7520 NACO		93	35,000	
	7050 TUCSONARIZ. 7230 NOGALES		④ 61½	40,000	
	7230 NOGALESARIZ.	915 WINDSORCALIF.	120	40,000	
	7230 NOGALESARIZ.	GROUP 11 (LOS ANGELES) GROUP 12 (L.A. HARBOR)	50	40,000	

NOTE: CYLINDERS FROM WHICH GAS HAS NOT BEEN ENTIRELY EXHAUSTED WILL BE REGARDED AS EMPTY, PROVIDED SUCH GAS AS REMAINS HAS A PRESSURE OF NOT EXCEEDING 25 LBS. PER SQUARE INCH.

- ① RATE APPLIES ONLY ON SHIPMENTS LOADED BY SHIPPER AND UNLOADED BY CONSIGNEE. ② RATE INCLUDES LOADING AND UNLOADING.
③ APPLIES ONLY VIA CARRIERS C2320-T540, T540 OR W1530.
④ RATES FROM NOGALES TO GROUP 11 AND GROUP 12 WILL NOT APPLY VIA CARRIERS NAMED IN REFERENCE ③ OF ITEM 3475.
⑤ MINIMUM WEIGHT APPLIES IN CONNECTION WITH EACH UNIT OF CARRIERS EQUIPMENT AS DEFINED IN ITEM 1310, PARAGRAPH (C).
For explanation of other abbreviations, reference marks or symbols see Item 10, Page 116.

ISSUED MARCH 14, 1962

EFFECTIVE APRIL 20, 1962

Issued by
C. J. SULLIVAN, Issuing Officer
Suite 205-108 West Sixth Street
Los Angeles 14, California

CORRECTION No. 2013

\$1614.05 OVERDRAWN AND THE STREET FUND WAS \$2214.75 overdrawn.

the alexander administration left us with a \$6,000.00 BALANCE

COWPE

DUE ON THE WELL THEY NEVER COMPLETED. WE PAID THIS OFF AT THE RATE OF \$1,000.00 PER MONTH. THIS WAS FAR PAST DUE AND PAYMENT WAS DEMANDED.

WE WERE FACED WITH A \$3200.00 BILL FOR PAVING REPAIRS THAT YOU THE PEOPLE WERE TOLD WAS TO BE DONE FREE. IS \$3200.00 FREE?

WE WERE LEFT WITH A NONPRODUCING WELL THAT THE STATE REQUESTED THAT BELEN PUT INTO PRODUCTION OR LOSE. WE HAVE SET ASIDE 12,000.00

TO FINISH THIS WELL WHICH NEEDS A PUMP, A PUMP HOUSE, A CHOLRNATOR AND PIPE TO GET THE WATER TO OUR STORAGE TANK THAT IS A QUARTER OF A MILE AWAY.

WE ~~WERE~~ LEFT WITH A COMPLETELY COLLAPSED SEWERAGE PLANT. THIS HAD TO BE REBUILT FOR A PRICE OF \$164,000.00.

WE WERE LEFT WITH A 3RD LEAN MORGAGE BOND AT A RATE OF INTREST OF 5 AND ⁵/₈ RATE OF INTREST. WE HAD TO REVAMP ALL BONDS TO MAKE IT POSSIBLE FOR BELEN TO GET MONEYS TO BUILD WITH WITHOUT TAXING YOU THE PUBLIC MORE.

NEEL ALEXANDER LEFT A PLANNING BOARD THAT HE APPOINTED WITHOUT ANY FUNDS. WE PROVIDED 10,000.00 FOR THIS BOARD AND I MIGHT ^{SAY} THIS BOARD IS MAKING GREAT PROGRESS TODAY, AND YOU WILL SEE GREAT ~~PROFITS~~ ^{BENEFITS} FOR US AS CITIZENS ~~FROM NOW ON.~~ *IN THE FUTURE*.

THE WATER TRUCK NEEL ALEXANDER MENTIONED IN HIS ACCOMMODISHMENTS HAD TO BE JUNKED AS SOON AS WE TOOK OFFICE. IT WAS A PILE OF JUNK, IF THEY PAID A DOLLAR FOR IT, IT WAS TOO MUCH MONEY.

EARL MC MANIS HAS A CLAIM IN HIS ~~CAMPAIN~~ ^{CAMPAIGN} ~~CAMPAIN~~, THAT HE HAS THE LONGEST RECORD ~~OF~~ IN YEARS ON THE COUNCEL, THIS IS TRUE, BUT HE FAILED TO TELL YOU OF HIS OTHER RECORD. HE HAS THE LONGEST RECORD OF NOT WORKING WITH ANY COUNCEL OR MAYOR FOR SIX YEARS.

I CAN NOT UNDERSTAND WHY ANYONE WOULD WANT TO SERVE AS A COUNCELMAN OR MAYOR IN ANY TOWN IF THEY DID NOT INTEND TO WORK FOR THE BEST INTRESTS

INTERSTATE FREIGHT CARRIERS CONFERENCE, Inc., Agent
LOCAL AND JOINT FREIGHT TARIFF NO. 1-E

MF-I.C.C. No. 7

2ND REVISED PAGE 109
CANCELS
1ST REVISED PAGE 109

GEOGRAPHICAL ARRANGEMENT OF POINTS AND HIGHWAY ROUTES
OVER WHICH RATES NAMED IN THIS TARIFF APPLY - (CONTINUED)
SEE "LIST OF PARTICIPATING CARRIERS" FOR EXPLANATION OF CARRIER ABBREVIATIONS USED.

I N D E X N O.	ROUTE AND POINTS (NEW MEXICO)	G R O U P N O.	CARRIER SERVING					
			A 7 7 0	N 1 8 0	S 7 0 0	T 2 0	T 5 4 0	W 1 9 5 0
8880	BRANCH ROUTE	-	x	x		x		x
	(CON. AT No. 8770) VIA U.S. 70 AND UNNUMBERED HIGHWAY WHITE SANDS PROVING GROUNDS END OF BRANCH ROUTE							
8890	MAIN ROUTE	18					x	
	(CON. AT No. 7980) VIA STATE 14 STEINS VIA U.S. 80							
8900	#BANNER MINE (CON. AT No. 8700)	18					x	
8910	MAIN ROUTE	18					x	x
	(CON. AT No. 7450) VIA U.S. 80 RODEO ROAD FORKS (CON. AT No. 8890)							
8920		18					x	x
8930	MAIN ROUTE	18						x
	(CON. AT No. 8770) VIA U.S. 85 DONA ANA							
8940	#HILL	18			x	x		x
8950	RADIUM SPRINGS	18			x			x
8960	FT. SELDEN	18			x			x
8970	#RINCON	18			x			x
8980	RODEY	18			x			x
8990	HATCH	18			x			x
9000	SALEM	18			x			x
9010	GARFIELD	18			x			x
9020	DERRY	18			x			x
9030	ARREY	18			x			x
9040	CABALLO (DAM)	18			x			x
9050	LAS PALOMAS	18			x			x
9060	TRUTH OR CONSEQUENCES	18			x			x
9070	#SAN MARCIAL	18			x			x
9080	ELMENDORF	18			x			x
9090	SAN ANTONIO	18	x		x			x
9100	SOCORRO	18	x		x			x
9110	LEMITAR	18	x		x			x
9120	POLVADERA	18	x		x			x
9130	SAN ACACIA	18	x		x			x
9140	BERNARDO	18	x		x			x
9150	ABEYAS	18	x		x			x
9160	SABINAL	18	x		x			x
9170	BOSQUE	18	x		x			x
9180	BELEN	18	x		x			x
9190	LOS CHAVEZ (CON. AT No. 5480)	18	x		x			x

#INDICATES THAT THE POINT SHOWN IS NOT ACTUALLY LOCATED ON THE HIGHWAY INDICATED, BUT IS SO CONSIDERED IN APPLYING THE RATES NAMED IN THIS TARIFF.

NOTE: CARRIER P972 SHOWN ON PREVIOUS REVISED PAGE ♦ ELIMINATED ACCOUNT PARTICIPATION CANCELLED.
POINTS INDEXED 8880, 8890 AND 8900 ARE TRANSFERRED HEREON FROM 4TH REVISED PAGE 108.

(DOCKETS 4931, 5216)

For explanation of other abbreviations, reference marks or symbols see Item 10, Page 116.

ISSUED MARCH 14, 1962

EFFECTIVE APRIL 20, 1962

OF THE TOWN AND ITS PEOPLE. EVERY ONE RUNNING FOR OFFICE SHOULD
HAVE ONLY ONE INTEREST, TO FORCE OUR TOWN AHEAD.

I AGAIN ASK ALL OF YOU TO CHECK ALL THE FACTS YOURSELVES, DON'T TAKE
CLAIMS FOR FACTS.

ON THIS BASIS I ASK YOUR SUPPORT FOR THE CITIZENS TICKET IN
TODAYS CITY ELECTION. THANK ~~YOU~~ YOU .

INTERSTATE FREIGHT CARRIERS CONFERENCE, Inc., Agent
LOCAL AND JOINT FREIGHT TARIFF NO. 1-E

MF-I.C.C. No. 7

5TH REVISED PAGE 108
CANCELS
4TH REVISED PAGE 108

GEOGRAPHICAL ARRANGEMENT OF POINTS AND HIGHWAY ROUTES
OVER WHICH RATES NAMED IN THIS TARIFF APPLY - (CONTINUED)
SEE "LIST OF PARTICIPATING CARRIERS" FOR EXPLANATION OF CARRIER ABBREVIATIONS USED.

INDEX NO.	ROUTE AND POINTS (NEW MEXICO) (EXCEPT AS NOTED)	GROUP NO.	CARRIER SERVING											
			B 3 5 0 0	C 3 7 0	I 1 0 0	N 1 8 0	P 1 0 0	R 1 5 3 0	S 7 0 0	S 2 5 8 0	T 2 0	T 5 4 0	W 1 5 3 0	W 1 0 0 0
3690	① BRANCH ROUTE	18												
	(CON. AT No. 8130) VIA U.S. 84 DILIA (CON. AT No. 8390)					x								
8700 8710 8720 8730 8740 8750 8760 8770 8780 8790 8800 8810 8820 8830 8840	MAIN ROUTE	18												
	(CON. AT No. 7690) VIA U.S. 70													
	LORDSBURG			x			x			x	x	x	x	x
	SEPAR			x							x	x	x	x
	WILNA			x							x	x	x	x
	GAGE			x							x	x	x	x
	DEMING			x			x			x	x	x	x	x
	AKELA			x						x	x	x	x	x
	CAMBRAY			x			8				x	x	x	x
	LAS CRUCES VIA U.S. 80			x					x	x	x	x	x	x
	#STATE COLLEGE			x						x	x	x	x	x
	MESILLA PARK			x					x	x	x	x	x	x
	MESQUITE			x						x	x	x	x	x
	VADO			x						x	x	x	x	x
	BERINO			x						x	x	x	x	x
	ANTHONY			x						x	x	x	x	x
	EL PASO TEXAS (CON. AT No. 9450 OR AT No. 9280)		x	x	x	x	8	31	x	x	x	x	x	x
8841 8842 8843 8844 8845 8846 8847 8848 8849 8849A	*A③ EL PASO, TEXAS VICINITY POINTS	-												
	ANTHONY TEXAS		x		x						x	x	x	x
	BORDER STEEL INDUS- TRIAL AREA		x		x						x	x	x	x
	CANUTILLO		x		x	x					x	x	x	x
	HORIZON CITY				x							x	x	
	HUECO TANKS SUB- DIVISION				x							x	x	
	LA TUNA				x						x	x	x	x
	MONTROYA				x	x					x	x	x	x
	VINTON		x		x						x	x	x	x
	WHITE				x						x	x	x	x
	WILCO SUBDIVISION ..				x							x	x	
8850 8860 8870	MAIN ROUTE	18												
	(CON. AT No. 8770) VIA STATE 28													
	② MESILLA			x					x		x	x	x	x
	SANTO TOMAS LA MESA (CON. AT No. 8840) VIA STATE 28 AND U.S. 80										x			x

INDICATES THAT THE POINT SHOWN IS NOT ACTUALLY LOCATED ON THE HIGHWAY INDICATED, BUT IS SO CONSIDERED IN APPLYING THE RATES NAMED IN THIS TARIFF.

① IN THE APPLICATION OF ITEMS 520 AND 530, THIS ROUTE SHALL NOT BE USED IN CONNECTION WITH ANY OTHER BRANCH OR MAIN ROUTE OR ROUTES (OR ANY PORTIONS THEREOF) PROVIDED IN THIS "GEOGRAPHICAL ARRANGEMENT OF POINTS AND HIGHWAY ROUTES" TO FORM A CIRCUITOUS ROUTE BETWEEN POINTS IN CALIFORNIA ON THE ONE HAND, AND, ON THE OTHER, ALBUQUERQUE, N.M. OR EL PASO, TEX., OR ANY OTHER POINT ON OR WEST OF U.S. HIGHWAY 85.

② ALSO CONNECTS AT MESILLA PARK, N.M. No. 8790 VIA UNNUMBERED HIGHWAY.

③ EL PASO, TEXAS VICINITY POINTS LISTED ARE NOT SUBJECT TO PROVISIONS ON PAGE 48 IN CONNECTION WITH INTERMEDIATE RATE APPLICATION. SEE ITEM 718 FOR RATES APPLICATIONS TO (OR FROM) POINTS NAMED.

NOTE: POINTS INDEXED 8880, 8890 AND 8900 FORMERLY SHOWN ON 4TH REVISED PAGE 108 ARE TRANSFERRED TO 2ND REVISED PAGE 109.

SEE PAGES 114 AND 115 FOR EXPLANATION OF NUMBERS IN CARRIER COLUMNS. (DOCKET 5216)

For explanation of other abbreviations, reference marks or symbols see Item 10, Page 116.

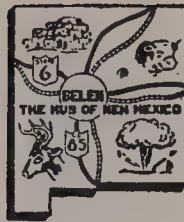
ISSUED MARCH 14, 1962

EFFECTIVE APRIL 20, 1962

Issued by
C. J. SULLIVAN, Issuing Officer
Suite 205-108 West Sixth Street
Los Angeles 14, California

RECEIPTION NO. 2011

MAYOR
NEEL ALEXANDER
TRUSTEES
VINCENTE D. CHAVEZ
EARL MCMANIS
AGAPITO B. GARCIA
HENRY W. MATHIS



CITY CLERK OFFICE
PHONE UN 4-8221
CLERK-TREASURER
NESTOR S. GALLEGOS
CITY ATTORNEY
DENIS COWPER

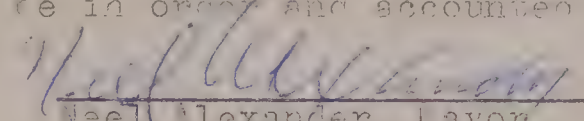
TOWN OF BELEN
BELEN, NEW MEXICO

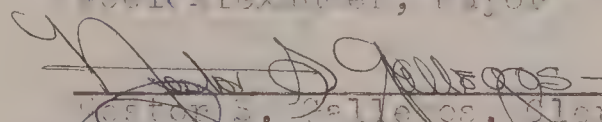
August 21, 1962

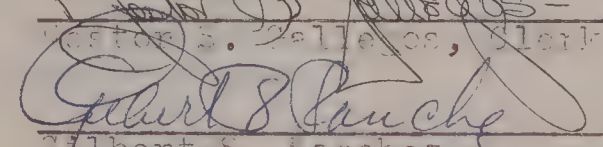
Mr. Hollis Wilson
Belen, New Mexico

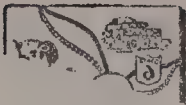
Dear Mr. Wilson:

We, the undersigned, Hereby Certify that we have examined the Town of Belen Safety deposit box at the First National Bank of Belen, and that investments as enumerated on the audit report of June 30, 1961, page 40 and 41, were found to be in order and accounted for.


Neel Alexander, Mayor


Nestor S. Gallegos, Clerk


Gilbert S. Sanchez,
Certified Public Accountant

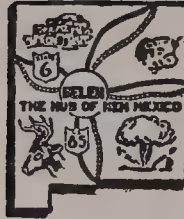


MAYOR
ALFRED A. HANSEN
TREASURER
VINCENT J. CHAVEZ
EARL MCMAHON
AGUSTO R. GARCIA
HENRY W. MATHIS

MAYOR
H. L. Wilson

TRUSTEES
A. B. Garcia
Earl McManis
W. F. Kraft

CITY ATTORNEY
Filo M. Sedillo



CITY CLERK'S OFFICE
Phone UN 4-8221

TOWN OF BELEN

BELEN, NEW MEXICO

<u>FUND</u>	<u>BOOK BAL. 2-28-62</u>	<u>RECEIPTS 3-31-62</u>	<u>DISB. 3-31-62</u>	<u>RECON. BALANCE</u>
GENERAL	\$4,379.94	7,232.69	9,384.41	\$2,228.22
WATER & SEWER	\$ 491.45	8,865.36	7,337.47	\$2,019.34
BUILDING ACCT	\$57,055.16	-0-	10,776.55	\$46,278.61
REV. BOND RES.	\$2,724.00	-0-	-0-	\$2,724.00
METER FUND	\$2,443.96	285.00	235.00	\$2493.96
REC. BOND & INT.	\$2,231.26	-0-	-0-	\$2,231.26
PAVING FUND 55-1	\$1,706.26	2,981.82	48.68	\$4,639.40
PAVING FUND 3	\$4,327.61	4,294.75 Transfer(48.68)	20.00	\$8,651.04
INTEREST FUND	\$6,186.66	27.08	-0-	\$6,213.74
FIRE FUND	\$4,932.53	-0-	177.07	\$4,755.46
CONSERVANCY FUND	\$175.11	-0-	-0-	\$175.11
SINKING FUND	\$8,989.68	238.72	-0-	\$9,228.40
SANITATION FUND	\$323.94	-0-	-0-	\$323.94
JUV. REC. FUND	\$1,411.67	-0-	237.80	\$1,173.87

9000⁰⁰

5000⁰⁰

~~5000~~ Sinking fund

3000⁰⁰ cont Fund

3000⁰⁰ Gen Fund

deficit Belen
\$ 1,406.39

May 22, 1964

The Honorable Neel Alexander
Mayor Town of Belen
Belen, New Mexico

Dear Mayor Alexander:

We are enclosing the report of a preliminary investigation, conducted by members of my staff, as to the financial condition of the Town of Belen as of April 30, 1964.

Special attention is called to the deficit in the General Fund, of \$ 1,406.39. We strongly recommend that immediate corrective action be taken to improve the financial condition of this fund.

Please notify us when the corrective action has been taken on the existing deficit, and the other recommendations.

Very truly yours,

ALEX J. ARMIJO
State Auditor

AJA:AR:mmm

c.c. Department of Finance & Administration

Local Government Division

Mr. Gilbert S. Sanchez, CPA

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11/11/11

11/11/11

The following is a list of the names of the persons who have been appointed to the various committees of the Board of Directors of the United States Steel Corporation, for the year ending December 31, 1911.

Chairman of the Board

Mr. J. Edgar Hoover, Secretary of the Department of Justice, is appointed to the position of Chairman of the Board of Directors of the United States Steel Corporation, for the year ending December 31, 1911.

Mr. J. Edgar Hoover, Secretary of the Department of Justice, is appointed to the position of Chairman of the Board of Directors of the United States Steel Corporation, for the year ending December 31, 1911.

Mr. J. Edgar Hoover, Secretary of the Department of Justice, is appointed to the position of Chairman of the Board of Directors of the United States Steel Corporation, for the year ending December 31, 1911.

Very truly yours,

John D. Rockefeller
President

11/11/11

U.S. Department of Justice & Administration

James C. McHugh, Secretary

Mr. J. Edgar Hoover, Secretary

STATE OF NEW MEXICO

Office of State Auditor

SANTA FE

May 21, 1964

Mr. Alex J. Armijo,
State Auditor
Santa Fe, New Mexico

Dear Mr. Armijo:

Pursuant to your request we have completed a preliminary investigation of the financial condition of the Town of Selen, New Mexico as of April 30, 1964.

It was noted during our examination that the General Fund had an operating deficit at April 30, 1964 of \$1,406.39 (see attached schedule). The General Fund has been consolidated into one bank account (First National Bank of Selen) with the following Restricted Funds; Recreation Fund and Interest Fund, Interest Fund, Fire Fund, Juvenile Recreation Fund, Paving Fund No. 1, and Paving Fund No. 2. The moneys in these Restricted Funds are to be disbursed only for the purpose for which they were intended. To use these moneys to subsidize the General Fund without prior approval from the Local Government Division is not permissible and should be discontinued immediately.

Recommendations:

1. Immediate action should be taken to correct the operating deficit in the General Fund.
2. As soon as the operating deficit is corrected, the General Fund should be set up as a separate bank account.
3. The Commissioners should exercise stricter control over the fiscal matters of the Town.

During our limited investigation it became apparent that the Town needs to find new sources of revenue. In our opinion it will be difficult for the Town to continue operations through the end of the fiscal year without help of some kind.

Very truly yours,

Albert Romero
ALBERT ROMERO

Assistant State Auditor

AR:kvm

Enclosure

Town of Belen

STATEMENT OF OPERATIONS
GENERAL BANK ACCOUNT - FIRST NATIONAL BANK
July 1, 1963 to April 30, 1964

	Balance Per Audit <u>June 30, 1963</u>	<u>Receipts</u>	<u>Disbursements</u>	Balance Per Books <u>April 30, 1964</u>
General Fund	\$(1,849.18)	\$ 99,709.69	\$ 99,266.90	\$(1,406.39)
Recreational Bond and Interest Fund	3,506.26	3,000.00	3,190.00	3,316.26
Interest Fund	5,853.36	3,772.36	2,663.75	6,961.97
Fire Fund	4,972.95	7,000.00	2,609.33	9,362.62
Juvenile Recreation Fund	492.36	7,737.68	6,536.60	1,693.44
Paving Fund No. 1	4,023.06	12,490.12	10,794.00	5,719.18
Paving Fund No. 3	803.77	23,770.35	18,369.90	6,204.22
Sinking Fund	<u>15,881.12</u>	<u>13,723.47</u>	<u>15,000.00</u>	<u>14,604.59</u>
Totals	<u>\$33,683.70</u>	<u>\$171,203.67</u>	<u>\$158,430.48</u>	<u>\$46,456.89</u>

Town of Belen

BANK RECONCILIATION - FIRST NATIONAL BANK
April 30, 1964

Balance per Bank Statement, April 30, 1964	\$48,417.17
Add:	
Deposit in Transit	716.19
Redeposits - Checks	<u>40.00</u>
	<u>\$49,173.36</u>
Deduct:	
Returned Checks	\$ 8.00
Outstanding Checks	<u>2,708.47</u>
	<u>\$ 2,716.47</u>
Balance per Books, April 30, 1964	<u>\$46,456.89</u>

